

Printed on: 12/31/2021  
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

For the period of 01/01/2021 to 12/31/2021

**Case Number: 19-17279 (JNP)**

Kenneth E. Kanaszka, Sr. and Patricia A. Kanaszka  
2 North Fork Road  
Laurel Springs, NJ 08021

Monthly Payment: \$643.00  
Payments / Month: 1  
Current Trustee Comp.: 8.40%

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/20/2021	\$643.00	01/20/2021	\$643.00	03/02/2021	\$643.00	03/31/2021	\$643.00
04/26/2021	\$643.00	06/16/2021	\$1,286.00	08/05/2021	\$643.00	09/21/2021	\$643.00
09/21/2021	\$643.00	12/03/2021	\$1,284.00				

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	KENNETH E. KANASZKA, SR.	5	\$0.00	\$0.00	\$0.00	\$0.00
0	JOSEPH J. ROGERS, ESQUIRE	13	\$0.00	\$0.00	\$0.00	\$0.00
1	C&H COLLECTION SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
2	CAMDEN COUNTY MUA	24	\$354.08	\$208.83	\$145.25	\$87.22
3	COOPER UNIVERSITY PHYSICIANS	0	\$0.00	\$0.00	\$0.00	\$0.00
4	TOWNSHIP OF GLOUCESTER	24	\$0.00	\$0.00	\$0.00	\$0.00
5	ASSETS RECOVERY 23, LLC	24	\$4,552.99	\$2,684.89	\$1,868.10	\$1,121.38
6	PLANET HOME LENDING	0	\$0.00	\$0.00	\$0.00	\$0.00
7	Qual Ast Rec	33	\$0.00	\$0.00	\$0.00	\$0.00
8	QUALITY ASSET RECOVERY	33	\$0.00	\$0.00	\$0.00	\$0.00
9	CAMDEN COUNTY MUA	0	\$0.00	\$0.00	\$0.00	\$0.00
10	THE COOPER HEALTH SYSTEM	0	\$0.00	\$0.00	\$0.00	\$0.00
11	GLOUCESTER TOWNSHIP	24	\$1,355.76	\$799.48	\$556.28	\$333.91
12	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
13	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
14	JOSEPH J. ROGERS	0	\$0.00	\$0.00	\$0.00	\$0.00
15	KENNETH E KANASZKA SR.	0	\$0.00	\$0.00	\$0.00	\$0.00
16	PATRICIA A. KANASZKA	0	\$0.00	\$0.00	\$0.00	\$0.00
17	U.S. BANK AS CUSTOMER FOR TOWER DBW	24	\$21,073.18	\$12,426.87	\$8,646.31	\$5,190.24
18	ASHLEY FUNDING SERVICES, LLC	33	\$7.71	\$0.00	\$7.71	\$0.00
19	ASSETS RECOVERY 23, LLC	13	\$531.00	\$531.00	\$0.00	\$531.00

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

**Case Steps**

Start Date	No. Months	Payment
05/01/2019	1.00	\$0.00
06/01/2019	Paid to Date	\$588.00
07/01/2019	58.00	\$643.00
05/01/2024	Projected end of plan	

Total payments received this period: \$7,714.00  
Total paid to creditors this period: \$7,263.75  
Undistributed Funds on Hand: \$1,176.14  
Arrearages: \$470.45  
Attorney: JOSEPH J. ROGERS, ESQUIRE